1		1. Name of Originator					-	2. Date of Requ	asaan	i
EPA	Procurement					April 11, 2005				
	Request / Order	3. Mail Code	4. Teleph	one Number		_		5. Date Item Re	•	
		MS-211		732-321					ASAP	
6. Signature of C	riginator		7. Recom	mended Proc Compet	urement Metho	<u>~</u>	Other than full ar		¬	e small purchase
<u> - Oun</u>	a horana (+	ما] compe	KIVY 1		competition	n obei		a silan briciasa
8. Deliver To (Pn	oject Manager)	9. Address 2890 Woo	dbridge Ave			10.	. Mail Code	11. Telephone		
D	ilshad J. Perera	Edison, N				- 1	MS-211		732-321-4	356
	ource (Name, Address, ZIP C			13. Amount	•	1	. For Small Purch		•	
Ear	rth Tech			Committe			thorized to exceed		own in Block 12(h)	' '
				1	Original Increase	l by	10% or \$100, whi	cueneu iz leitz		
				l i i	Decrease		Yes	i		io
<u> </u>				بىيا	Cancellation					
Shach Office	<i>A</i>		Date .	Approvals	s Management C	Year D	neinnen		- In	ate
II U	(Drues now	zue-	4/-/-	U. Moperly	wanaAcuana c		esigned		"ا	nug
b. Division/Office	gue, Chief ZERRD,	RPB	7/12/05 Date	e. Other (sp	· aciful					
			Polant -	o. Carres (ap	confi				[_
	Cabe, Acting Division Block 26 and Block 14(ff any			official)	·		Phone			ate 500
1_ 1		1.2.001					(2,2	1637-	3460	4/15/05
Esther Sea 16. Date of order	brook, 2FAMB	July 1		IA Contra	l Number (if an	n/à	1/2/2		9. Discount Terms	7112103
· · · · · · · · · · · · · · · · · · ·		- 00		To. Conside	- incina h qu	77		"	- esternir istild	' I
20, FOB Point		21. Delivery to EO	B Point by an or before (d:	l			22. Person taking	a orderi Custo s	nd phone No	
		i. Destroy to FOI	or searcy area cours (or	·~!			LE FUIDUN WALL	y woor Quoid 8	one factority told	
23 Contractor fo	name, address, ZIP code)	<u> </u>		24. Type of	order	lo.	eference your quo	e feer black 72		
Someon (1 "	a. Purchase	ا	wasters lon days	e (sed broth 22)	,	
1				<u> </u>		n the te	ıms specified on t	oth sides of this	order and on the	
1		1	eets, if any, inc	luding d	lelivery as indicate	d.				
1		1	b. Delivery provisions on the reverse are deleted. The delivery order is subject to the terms and conditions of the contract. (see block 19)							
i						Ora)	i Wri) Confirming	
				. Schedule		,		,,,,,,,		
Item Number		Supplies or Services			Quantity Ordered	Ülnät	Estimated Unit Price	Unit Price	Amount	Quantity Accepted
(a)		(b)			(c)	(d)	(e)	0	(2)	(h)
1	A PPAA A/									
1		00 for CERCLA Re			1					
	contract to Earth	Tech for site wor	k to be performe							
	contract to Earth Westwood Cher	** **	k to be performe				 - -			
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